



Account number:

0924

Bill to Address:

Survux Inc.

ATTN: Danny Wong CC: Ken Keyes

11 AIRPORT BLVD

SOUTH SAN FRANCISCO , CA , 94080-6530 ,

US

## Amazon Web Services, Inc. Invoice

Email or talk to us about your AWS account or bill, visit [aws.amazon.com/contact-us/](https://aws.amazon.com/contact-us/)

### Invoice Summary

Invoice Number: 9485

Please include this invoice number with your payment

Invoice Date: April 3 , 2019

**TOTAL AMOUNT DUE ON May 3 , 2019 \$53,454.01**

This invoice is for the billing period March 1 - March 31 , 2019

Greetings from Amazon Web Services, we're writing to provide you with an electronic invoice for your use of AWS services. Additional information about your bill, individual service charge details, and your account history are available on the Account Activity Page.

Summary	
<b>AWS Service Charges</b>	<b>\$53,454.01</b>
Charges	\$53,454.91
Credits	(\$0.90)
Tax *	\$0.00
<b>Total for this invoice</b>	<b>\$53,454.01</b>

Detail for Consolidated Bill	
<b>AWS Lambda</b>	<b>\$0.00</b>
Charges	\$0.00
VAT **	\$0.00
GST	\$0.00
Estimated US sales tax to be collected	\$0.00
CT	\$0.00
<b>Amazon Simple Storage Service</b>	<b>\$12.92</b>
Charges	\$12.92
VAT **	\$0.00
GST	\$0.00
Estimated US sales tax to be collected	\$0.00
CT	\$0.00

\* May include estimated US sales tax, VAT, GST and CT.

Amazon Web Services, Inc. foreign registration number is 00004

AWS, Inc. is a "Registered Foreign Supplier" under Japanese Consumption Tax Law and therefore AWS, Inc. is required to declare and pay consumption tax in respect of this transaction (as a "Digital Service") to the Japan Tax Authority.

\*\* This is not a VAT or GST invoice

\*\*\*\* Please reference the tax invoice for a breakout of the Canadian taxes by type

† Usage and recurring charges for this statement period will be charged on your next billing date. The amount of your actual charges for this statement period may differ from the charges shown on this page. The charges shown on this page do not include any additional usage charges accrued during this statement period after the date you are viewing this page. Also, one-time fees and subscription charges are assessed separately, on the date that they occur.

All charges and prices are in US Dollars

All AWS Services are sold by Amazon Web Services, Inc.

#### Electronic funds transfer details:

Bank Name: Wells Fargo NA

Account Name: Amazon Web Services, Inc.

Bank Address:

420 Montgomery Street

San Francisco CA 94163

Checking Account Number: 0227

ABA Routing Number: 0248

Wire Routing Number: 0248

SWIFT Code: WFBUIUS6SXXX

#### or Mail payment to:

Amazon Web Services, Inc.

PO BOX 84023

Seattle, WA 98124-8423, US

<b>AWS Data Transfer</b>	<b>\$54.48</b>
Charges	\$54.48
VAT **	\$0.00
GST	\$0.00
Estimated US sales tax to be collected	\$0.00
CT	\$0.00
<b>Amazon Glacier</b>	<b>\$0.16</b>
Charges	\$0.16
VAT **	\$0.00
GST	\$0.00
Estimated US sales tax to be collected	\$0.00
CT	\$0.00
<b>Amazon Relational Database Service</b>	<b>\$283.22</b>
Charges	\$283.22
VAT **	\$0.00
GST	\$0.00
Estimated US sales tax to be collected	\$0.00
CT	\$0.00
<b>AWS Support (Business)</b>	<b>\$3,508.63</b>
Charges	\$3,508.63
VAT **	\$0.00
GST	\$0.00
Estimated US sales tax to be collected	\$0.00
CT	\$0.00
<b>Amazon Elastic Compute Cloud</b>	<b>\$49,222.85</b>
Charges	\$49,222.85
VAT **	\$0.00
GST	\$0.00
Estimated US sales tax to be collected	\$0.00
CT	\$0.00
<b>Amazon DynamoDB</b>	<b>\$181.66</b>
Charges	\$181.66
VAT **	\$0.00
GST	\$0.00
Estimated US sales tax to be collected	\$0.00

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**or Mail payment to:**

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PO BOX 84023

Seattle, WA 98124-8423, US

CT	\$0.00
<b>Amazon Route 53</b>	<b>\$13.66</b>
Charges	\$13.66
VAT **	\$0.00
GST	\$0.00
Estimated US sales tax to be collected	\$0.00
CT	\$0.00
<b>Amazon Simple Notification Service</b>	<b>\$0.00</b>
Charges	\$0.00
VAT **	\$0.00
GST	\$0.00
Estimated US sales tax to be collected	\$0.00
CT	\$0.00
<b>AWS Config</b>	<b>\$5.51</b>
Charges	\$5.51
VAT **	\$0.00
GST	\$0.00
Estimated US sales tax to be collected	\$0.00
CT	\$0.00
<b>AmazonCloudWatch</b>	<b>\$0.00</b>
Charges	\$0.90
Credits	(\$0.90)
VAT **	\$0.00
GST	\$0.00
Estimated US sales tax to be collected	\$0.00
CT	\$0.00
<b>Amazon Elastic File System</b>	<b>\$2.80</b>
Charges	\$2.80
VAT **	\$0.00
GST	\$0.00
Estimated US sales tax to be collected	\$0.00
CT	\$0.00
<b>AWS CloudTrail</b>	<b>\$0.00</b>
Charges	\$0.00
VAT **	\$0.00

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Account Name: Amazon Web Services, Inc.

Bank Address:

420 Montgomery Street

San Francisco CA 94163

Checking Account Number: 0227

ABA Routing Number: 0248

Wire Routing Number: 0248

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Seattle, WA 98124-8423, US

GST	\$0.00
Estimated US sales tax to be collected	\$0.00
CT	\$0.00
<b>AWS Key Management Service</b>	<b>\$0.00</b>
Charges	\$0.00
VAT **	\$0.00
GST	\$0.00
Estimated US sales tax to be collected	\$0.00
CT	\$0.00
<b>Amazon Virtual Private Cloud</b>	<b>\$90.00</b>
Charges	\$90.00
VAT **	\$0.00
GST	\$0.00
Estimated US sales tax to be collected	\$0.00
CT	\$0.00
<b>Amazon Kinesis</b>	<b>\$78.12</b>
Charges	\$78.12
VAT **	\$0.00
GST	\$0.00
Estimated US sales tax to be collected	\$0.00
CT	\$0.00

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**Electronic funds transfer details:**

Bank Name: Wells Fargo NA

Account Name: Amazon Web Services, Inc.

Bank Address:

420 Montgomery Street

San Francisco CA 94163

Checking Account Number: 0227

ABA Routing Number: 0248

Wire Routing Number: 0248

SWIFT Code: WFBUS6SXXX

**or Mail payment to:**

Amazon Web Services, Inc.

PO BOX 84023

Seattle, WA 98124-8423, US



**Please remit payment to Amazon Web Services:**

Preferred method of payment is by Electronic Funds Transfer (EFT). Please ensure to reference the invoice number in the descriptive text field of your electronic funds transfer payment.

If you have any questions regarding payment for this invoice, please email [aws-receivables-support@email.amazon.com](mailto:aws-receivables-support@email.amazon.com)

Electronic funds transfer details:	or Mail payment to:
Bank Name: Wells Fargo NA Account Name: Amazon Web Services, Inc. Bank Address: 420 Montgomery Street San Francisco CA 94163 Checking Account Number: 0227 ABA Routing Number: 0248 Wire Routing Number: 0248 SWIFT Code: WFBIUS6SXXX	Amazon Web Services, Inc. PO BOX 84023 Seattle, WA 98124-8423, US

All web services are sold by Amazon Web Services, Inc.

The above charges include charges incurred by your account as well as by all accounts you are responsible for through Consolidated Billing.

Thank you for using Amazon Web Services.

Sincerely,  
**The Amazon Web Services Team**

This message was produced and distributed by Amazon Web Services, Inc., 410 Terry Avenue North, Seattle, Washington 98109-5210. AWS will not be bound by, and specifically objects to, any term, condition or other provision which is different from or in addition to the provisions of the AWS Customer Agreement or AWS Enterprise Agreement between AWS and you (whether or not it would materially alter such AWS Customer Agreement or AWS Enterprise Agreement) and which is submitted in any order, receipt, acceptance, confirmation, correspondence or otherwise, unless AWS specifically agrees to such provision in a written instrument signed by AWS.

Payer account number

0924



## LINKED ACCOUNT ALLOCATION

To learn more about how charges are allocated across linked accounts visit  
<https://docs.aws.amazon.com/awsaccountbilling/latest/aboutv2/con-bill-blended-rates.html>

Activity By Account	
<b>Survox Operations</b> (0924)	\$49,345.85
Charges	\$49,346.19
Credits	(\$0.33)
Estimated US sales tax to be collected	\$0.00
<b>Allen Porter</b> (1047)	\$3,965.02
Charges	\$3,965.37
Credits	(\$0.35)
Estimated US sales tax to be collected	\$0.00
<b>Allen Porter</b> (0039)	\$143.18
Charges	\$143.40
Credits	(\$0.22)
Estimated US sales tax to be collected	\$0.00
<b>Total allocated for this invoice</b>	<b>\$53,454.05</b>

• There is a \$0.04 difference between the sum of all linked account totals and your invoice total. This difference results from rounding of charges that are allocated from the Consolidated Billing account invoice to individual linked accounts.

For line item details, please visit the Account Activity Page [aws.amazon.com](https://aws.amazon.com)

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\*\*\*\* Please reference the tax invoice for a breakout of the Canadian taxes by type

Payer account number

0924



## Summary for Linked Account

Survox Operations (0924)	\$49,345.85
Charges	\$49,346.19
Credits	(\$0.33)
Estimated US sales tax to be collected	\$0.00
Account (0924) total allocated for this invoice	\$49,345.85

## Detail for Linked Account

Amazon Simple Storage Service	\$11.25
Charges	\$11.25
Estimated US sales tax to be collected	\$0.00
AWS Lambda	\$0.00
Charges	\$0.00
Estimated US sales tax to be collected	\$0.00
AWS Data Transfer	\$16.31
Charges	\$16.31
Estimated US sales tax to be collected	\$0.00
Amazon Glacier	\$0.16
Charges	\$0.16
Estimated US sales tax to be collected	\$0.00
Amazon Relational Database Service	\$92.85
Charges	\$92.85
Estimated US sales tax to be collected	\$0.00
AWS Support (Business)	\$3,508.63
Charges	\$3,508.63
Estimated US sales tax to be collected	\$0.00
Amazon DynamoDB	\$48.53
Charges	\$48.53
Estimated US sales tax to be collected	\$0.00
Amazon Elastic Compute Cloud	\$45,530.99
Charges	\$45,530.99
Estimated US sales tax to be collected	\$0.00

For line item details, please visit the Account Activity Page [aws.amazon.com](https://aws.amazon.com)

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0924



<b>Amazon Route 53</b>	<b>\$13.66</b>
Charges	\$13.66
Estimated US sales tax to be collected	\$0.00
<b>Amazon Simple Notification Service</b>	<b>\$0.00</b>
Charges	\$0.00
Estimated US sales tax to be collected	\$0.00
<b>AWS Config</b>	<b>\$5.51</b>
Charges	\$5.51
Estimated US sales tax to be collected	\$0.00
<b>AmazonCloudWatch</b>	<b>\$0.00</b>
Charges	\$0.33
Credits	(\$0.33)
Estimated US sales tax to be collected	\$0.00
<b>Amazon Elastic File System</b>	<b>\$2.80</b>
Charges	\$2.80
Estimated US sales tax to be collected	\$0.00
<b>AWS CloudTrail</b>	<b>\$0.00</b>
Charges	\$0.00
Estimated US sales tax to be collected	\$0.00
<b>AWS Key Management Service</b>	<b>\$0.00</b>
Charges	\$0.00
Estimated US sales tax to be collected	\$0.00
<b>Amazon Virtual Private Cloud</b>	<b>\$37.05</b>
Charges	\$37.05
Estimated US sales tax to be collected	\$0.00
<b>Amazon Kinesis</b>	<b>\$78.12</b>
Charges	\$78.12
Estimated US sales tax to be collected	\$0.00

For line item details, please visit the Account Activity Page [aws.amazon.com](https://aws.amazon.com)

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Payer account number

0924



## Summary for Linked Account

Allen Porter (1047)	\$3,965.02
Charges	\$3,965.37
Credits	(\$0.35)
Estimated US sales tax to be collected	\$0.00
Account (1047) total allocated for this invoice	\$3,965.02

## Detail for Linked Account

Amazon Simple Storage Service	\$1.66
Charges	\$1.66
Estimated US sales tax to be collected	\$0.00
AWS Lambda	\$0.00
Charges	\$0.00
Estimated US sales tax to be collected	\$0.00
AWS Data Transfer	\$38.06
Charges	\$38.06
Estimated US sales tax to be collected	\$0.00
AmazonCloudWatch	\$0.00
Charges	\$0.35
Credits	(\$0.35)
Estimated US sales tax to be collected	\$0.00
Amazon Relational Database Service	\$134.51
Charges	\$134.51
Estimated US sales tax to be collected	\$0.00
Amazon Elastic Compute Cloud	\$3,604.70
Charges	\$3,604.70
Estimated US sales tax to be collected	\$0.00
Amazon DynamoDB	\$133.13
Charges	\$133.13
Estimated US sales tax to be collected	\$0.00
AWS Key Management Service	\$0.00
Charges	\$0.00

For line item details, please visit the Account Activity Page [aws.amazon.com](https://aws.amazon.com)

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Payer account number

0924



Estimated US sales tax to be collected	\$0.00
<b>Amazon Virtual Private Cloud</b>	<b>\$52.95</b>
Charges	\$52.95
Estimated US sales tax to be collected	\$0.00
<b>Amazon Simple Notification Service</b>	<b>\$0.00</b>
Charges	\$0.00
Estimated US sales tax to be collected	\$0.00

For line item details, please visit the Account Activity Page [aws.amazon.com](https://aws.amazon.com)

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Payer account number

0924



## Summary for Linked Account

Allen Porter (0039)	\$143.18
Charges	\$143.40
Credits	(\$0.22)
Estimated US sales tax to be collected	\$0.00
Account (0039) total allocated for this invoice	\$143.18

## Detail for Linked Account

Amazon Simple Storage Service	\$0.01
Charges	\$0.01
Estimated US sales tax to be collected	\$0.00
AWS Data Transfer	\$0.12
Charges	\$0.12
Estimated US sales tax to be collected	\$0.00
AmazonCloudWatch	\$0.00
Charges	\$0.22
Credits	(\$0.22)
Estimated US sales tax to be collected	\$0.00
Amazon Relational Database Service	\$55.87
Charges	\$55.87
Estimated US sales tax to be collected	\$0.00
Amazon Elastic Compute Cloud	\$87.18
Charges	\$87.18
Estimated US sales tax to be collected	\$0.00

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Account number:

0924

Bill to Address:

Survox Inc.

ATTN: Danny Wong CC: Ken Keyes

11 AIRPORT BLVD

SOUTH SAN FRANCISCO , CA , 94080-6530 ,

US

## Amazon Web Services, Inc. Credit Memo

Email or talk to us about your AWS account or bill, visit [aws.amazon.com/contact-us/](https://aws.amazon.com/contact-us/)

### Invoice Summary

Invoice Number:	4205
Invoice Date:	April 25 , 2019
Original Invoice Number:	9485
<b>TOTAL AMOUNT</b>	<b>(\$40,042.64)</b>

This credit memo was not applied to an invoice. You must take action to apply this credit memo to your account balance. Please deduct the amount of this credit memo from a future payment and send an email to [aws-receivables-support@email.amazon.com](mailto:aws-receivables-support@email.amazon.com) with the remittance details of your payment.

This invoice is for the billing period March 1 - March 31 , 2019

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### Summary

<b>AWS Service Charges</b>	<b>(\$40,042.64)</b>
Charges	(\$40,042.64)
Tax *	\$0.00
<b>Total for this invoice</b>	<b>(\$40,042.64)</b>

### Detail for Consolidated Bill

<b>Amazon Elastic Compute Cloud</b>	<b>(\$40,042.64)</b>
Charges	(\$40,042.64)
VAT **	\$0.00
GST	\$0.00
Estimated US sales tax to be collected	\$0.00
CT	\$0.00
<b>Start Date - 03/01/2019; End Date - 03/31/2019</b>	<b>(\$40,042.64)</b>

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All charges and prices are in US Dollars

All AWS Services are sold by Amazon Web Services, Inc.

Service Provider:

(Not to be used for payment remittance)

Amazon Web Services, Inc.

410 Terry Ave North

Seattle , WA 98109-5210 , US

Payer account number

0924



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Activity By Account	
Survex Operations 0924)	(\$40,042.64)
Charges	(\$40,042.64)
Estimated US sales tax to be collected	\$0.00
Total allocated for this invoice	(\$40,042.64)

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0924



## Summary for Linked Account

Survox Operations	0924)	(\$40,042.64)
Charges		(\$40,042.64)
Estimated US sales tax to be collected		\$0.00
Account	0924 total allocated for this invoice	(\$40,042.64)

## Detail for Linked Account

Amazon Elastic Compute Cloud	(\$40,042.64)
Charges	(\$40,042.64)
Estimated US sales tax to be collected	\$0.00
Start Date - 03/01/2019; End Date - 03/31/2019	(\$40,042.64)

For line item details, please visit the Account Activity Page [aws.amazon.com](https://aws.amazon.com)

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0924

Bill to Address:

Survox Inc.

ATTN: Danny Wong CC: Ken Keyes

11 AIRPORT BLVD

SOUTH SAN FRANCISCO , CA , 94080-6530 ,

US

## Amazon Web Services, Inc. Credit Memo

Email or talk to us about your AWS account or bill, visit [aws.amazon.com/contact-us/](https://aws.amazon.com/contact-us/)

### Invoice Summary

Invoice Number:	4401
Invoice Date:	April 25 , 2019
Original Invoice Number:	9485
<b>TOTAL AMOUNT</b>	<b>(\$2,269.83)</b>

This credit memo was not applied to an invoice. You must take action to apply this credit memo to your account balance. Please deduct the amount of this credit memo from a future payment and send an email to [aws-receivables-support@email.amazon.com](mailto:aws-receivables-support@email.amazon.com) with the remittance details of your payment.

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### Summary

<b>AWS Service Charges</b>	<b>(\$2,269.83)</b>
Charges	(\$2,269.83)
Tax *	\$0.00
<b>Total for this invoice</b>	<b>(\$2,269.83)</b>

### Detail for Consolidated Bill

<b>AWS Support (Business)</b>	<b>(\$2,269.83)</b>
Charges	(\$2,269.83)
VAT **	\$0.00
GST	\$0.00
Estimated US sales tax to be collected	\$0.00
CT	\$0.00
<b>Start Date - 03/01/2019; End Date - 03/31/2019</b>	<b>(\$2,269.83)</b>

\* May include estimated US sales tax, VAT, GST and CT.

Amazon Web Services, Inc. foreign registration number is 00004

AWS, Inc. is a "Registered Foreign Supplier" under Japanese Consumption Tax Law and therefore AWS, Inc. is required to declare and pay consumption tax in respect of this transaction (as a "Digital Service") to the Japan Tax Authority.

\*\* This is not a VAT or GST invoice

\*\*\*\* Please reference the tax invoice for a breakout of the Canadian taxes by type

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All charges and prices are in US Dollars

All AWS Services are sold by Amazon Web Services, Inc.

Service Provider:

(Not to be used for payment remittance)

Amazon Web Services, Inc.

410 Terry Ave North

Seattle , WA 98109-5210 , US

Payer account number

0924



## LINKED ACCOUNT ALLOCATION

To learn more about how charges are allocated across linked accounts visit  
<https://docs.aws.amazon.com/awsaccountbilling/latest/aboutv2/con-bill-blended-rates.html>

Activity By Account	
Survex Operations 0924)	(\$2,269.83)
Charges	(\$2,269.83)
Estimated US sales tax to be collected	\$0.00
Total allocated for this invoice	(\$2,269.83)

For line item details, please visit the Account Activity Page [aws.amazon.com](https://aws.amazon.com)

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Payer account number

0924



## Summary for Linked Account

Survox Operations	0924)	(\$2,269.83)
Charges		(\$2,269.83)
Estimated US sales tax to be collected		\$0.00
Account	0924 total allocated for this invoice	(\$2,269.83)

## Detail for Linked Account

AWS Support (Business)	(\$2,269.83)
Charges	(\$2,269.83)
Estimated US sales tax to be collected	\$0.00
Start Date - 03/01/2019; End Date - 03/31/2019	(\$2,269.83)

For line item details, please visit the Account Activity Page [aws.amazon.com](https://aws.amazon.com)

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Account number:

0924

Bill to Address:

Survux Inc.

ATTN: Danny Wong CC: Ken Keyes

11 AIRPORT BLVD

SOUTH SAN FRANCISCO , CA , 94080-6530 ,

US

## Amazon Web Services, Inc. Invoice

Email or talk to us about your AWS account or bill, visit [aws.amazon.com/contact-us/](https://aws.amazon.com/contact-us/)

### Invoice Summary

Invoice Number:

1717

Please include this invoice number with your payment

Invoice Date:

May 3 , 2019

**TOTAL AMOUNT DUE ON June 2 , 2019****\$2,119.69**

This invoice is for the billing period April 1 - April 30 , 2019

Greetings from Amazon Web Services, we're writing to provide you with an electronic invoice for your use of AWS services. Additional information about your bill, individual service charge details, and your account history are available on the Account Activity Page.

### Summary

<b>AWS Service Charges</b>	<b>\$2,119.69</b>
Charges	\$22,790.30
Credits	(\$20,670.61)
Tax *	\$0.00
<b>Total for this invoice</b>	<b>\$2,119.69</b>

### Detail for Consolidated Bill

<b>Amazon Simple Storage Service</b>	<b>\$14.85</b>
Charges	\$14.85
VAT **	\$0.00
GST	\$0.00
Estimated US sales tax to be collected	\$0.00
CT	\$0.00
<b>AWS Lambda</b>	<b>\$0.00</b>
Charges	\$0.00
VAT **	\$0.00
GST	\$0.00
Estimated US sales tax to be collected	\$0.00
CT	\$0.00

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All charges and prices are in US Dollars

All AWS Services are sold by Amazon Web Services, Inc.

#### Electronic funds transfer details:

Bank Name: Wells Fargo NA

Account Name: Amazon Web Services, Inc.

Bank Address:

420 Montgomery Street

San Francisco CA 94163

Checking Account Number: 0227

ABA Routing Number: 0248

Wire Routing Number: 0248

SWIFT Code: WFBUIUS6SXXX

#### or Mail payment to:

Amazon Web Services, Inc.

PO BOX 84023

Seattle, WA 98124-8423, US

<b>Amazon GuardDuty</b>	<b>\$0.00</b>
Charges	\$0.00
VAT **	\$0.00
GST	\$0.00
Estimated US sales tax to be collected	\$0.00
CT	\$0.00
<b>AWS Data Transfer</b>	<b>\$26.24</b>
Charges	\$26.24
VAT **	\$0.00
GST	\$0.00
Estimated US sales tax to be collected	\$0.00
CT	\$0.00
<b>Amazon Glacier</b>	<b>\$0.17</b>
Charges	\$0.17
VAT **	\$0.00
GST	\$0.00
Estimated US sales tax to be collected	\$0.00
CT	\$0.00
<b>Amazon Relational Database Service</b>	<b>\$274.88</b>
Charges	\$274.88
VAT **	\$0.00
GST	\$0.00
Estimated US sales tax to be collected	\$0.00
CT	\$0.00
<b>AWS Support (Business)</b>	<b>\$1,488.77</b>
Charges	\$1,488.77
VAT **	\$0.00
GST	\$0.00
Estimated US sales tax to be collected	\$0.00
CT	\$0.00
<b>Amazon Elastic Compute Cloud</b>	<b>\$0.00</b>
Charges	\$20,669.71
Credits	(\$20,669.71)
VAT **	\$0.00
GST	\$0.00

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PO BOX 84023

Seattle, WA 98124-8423, US



Estimated US sales tax to be collected	\$0.00
CT	\$0.00
<b>Amazon DynamoDB</b>	<b>\$112.29</b>
Charges	\$112.29
VAT **	\$0.00
GST	\$0.00
Estimated US sales tax to be collected	\$0.00
CT	\$0.00
<b>Amazon Simple Notification Service</b>	<b>\$0.00</b>
Charges	\$0.00
VAT **	\$0.00
GST	\$0.00
Estimated US sales tax to be collected	\$0.00
CT	\$0.00
<b>Amazon Route 53</b>	<b>\$12.85</b>
Charges	\$12.85
VAT **	\$0.00
GST	\$0.00
Estimated US sales tax to be collected	\$0.00
CT	\$0.00
<b>AWS Config</b>	<b>\$3.14</b>
Charges	\$3.14
VAT **	\$0.00
GST	\$0.00
Estimated US sales tax to be collected	\$0.00
CT	\$0.00
<b>AmazonCloudWatch</b>	<b>\$0.00</b>
Charges	\$0.90
Credits	(\$0.90)
VAT **	\$0.00
GST	\$0.00
Estimated US sales tax to be collected	\$0.00
CT	\$0.00
<b>Amazon Elastic File System</b>	<b>\$2.80</b>
Charges	\$2.80

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PO BOX 84023

Seattle, WA 98124-8423, US

VAT **	\$0.00
GST	\$0.00
Estimated US sales tax to be collected	\$0.00
CT	\$0.00
<b>AWS CloudTrail</b>	<b>\$0.00</b>
Charges	\$0.00
VAT **	\$0.00
GST	\$0.00
Estimated US sales tax to be collected	\$0.00
CT	\$0.00
<b>AWS Key Management Service</b>	<b>\$0.00</b>
Charges	\$0.00
VAT **	\$0.00
GST	\$0.00
Estimated US sales tax to be collected	\$0.00
CT	\$0.00
<b>Amazon Virtual Private Cloud</b>	<b>\$108.10</b>
Charges	\$108.10
VAT **	\$0.00
GST	\$0.00
Estimated US sales tax to be collected	\$0.00
CT	\$0.00
<b>Amazon Kinesis</b>	<b>\$75.60</b>
Charges	\$75.60
VAT **	\$0.00
GST	\$0.00
Estimated US sales tax to be collected	\$0.00
CT	\$0.00

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Bank Name: Wells Fargo NA

Account Name: Amazon Web Services, Inc.

Bank Address:

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San Francisco CA 94163

Checking Account Number: 0227

ABA Routing Number: 0248

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SWIFT Code: WFBUS6SXXX

**or Mail payment to:**

Amazon Web Services, Inc.

PO BOX 84023

Seattle, WA 98124-8423, US

**Please remit payment to Amazon Web Services:**

Preferred method of payment is by Electronic Funds Transfer (EFT). Please ensure to reference the invoice number in the descriptive text field of your electronic funds transfer payment.

If you have any questions regarding payment for this invoice, please email [aws-receivables-support@email.amazon.com](mailto:aws-receivables-support@email.amazon.com)

Electronic funds transfer details:	or Mail payment to:
Bank Name: Wells Fargo NA Account Name: Amazon Web Services, Inc. Bank Address: 420 Montgomery Street San Francisco CA 94163 Checking Account Number: 0227 ABA Routing Number: 0248 Wire Routing Number: 0248 SWIFT Code: WFBIUS6SXXX	Amazon Web Services, Inc. PO BOX 84023 Seattle, WA 98124-8423, US

All web services are sold by Amazon Web Services, Inc.

The above charges include charges incurred by your account as well as by all accounts you are responsible for through Consolidated Billing.

Thank you for using Amazon Web Services.

Sincerely,  
The Amazon Web Services Team

This message was produced and distributed by Amazon Web Services, Inc., 410 Terry Avenue North, Seattle, Washington 98109-5210. AWS will not be bound by, and specifically objects to, any term, condition or other provision which is different from or in addition to the provisions of the AWS Customer Agreement or AWS Enterprise Agreement between AWS and you (whether or not it would materially alter such AWS Customer Agreement or AWS Enterprise Agreement) and which is submitted in any order, receipt, acceptance, confirmation, correspondence or otherwise, unless AWS specifically agrees to such provision in a written instrument signed by AWS.

Payer account number

0924



## LINKED ACCOUNT ALLOCATION

To learn more about how charges are allocated across linked accounts visit  
<https://docs.aws.amazon.com/awsaccountbilling/latest/aboutv2/con-bill-blended-rates.html>

Activity By Account	
<b>Survox Operations</b> 0924)	<b>\$1,772.55</b>
Charges	\$18,471.13
Credits	(\$16,698.57)
Estimated US sales tax to be collected	\$0.00
<b>Allen Porter</b> 1047)	<b>\$292.87</b>
Charges	\$4,181.66
Credits	(\$3,888.78)
Estimated US sales tax to be collected	\$0.00
<b>Allen Porter</b> 0039)	<b>\$54.27</b>
Charges	\$137.53
Credits	(\$83.26)
Estimated US sales tax to be collected	\$0.00
<b>Total allocated for this invoice</b>	<b>\$2,119.69</b>

For line item details, please visit the Account Activity Page [aws.amazon.com](https://aws.amazon.com)

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Payer account number

0924



## Summary for Linked Account

Survox Operations	0924)	\$1,772.55
Charges		\$18,471.13
Credits		(\$16,698.57)
Estimated US sales tax to be collected		\$0.00
Account	0924 total allocated for this invoice	\$1,772.55

## Detail for Linked Account

Amazon GuardDuty	\$0.00
Charges	\$0.00
Estimated US sales tax to be collected	\$0.00
AWS Lambda	\$0.00
Charges	\$0.00
Estimated US sales tax to be collected	\$0.00
Amazon Simple Storage Service	\$13.18
Charges	\$13.18
Estimated US sales tax to be collected	\$0.00
AWS Data Transfer	\$3.77
Charges	\$3.77
Estimated US sales tax to be collected	\$0.00
Amazon Glacier	\$0.17
Charges	\$0.17
Estimated US sales tax to be collected	\$0.00
Amazon Relational Database Service	\$90.26
Charges	\$90.26
Estimated US sales tax to be collected	\$0.00
AWS Support (Business)	\$1,488.77
Charges	\$1,488.77
Estimated US sales tax to be collected	\$0.00
Amazon Elastic Compute Cloud	\$0.00
Charges	\$16,698.23
Credits	(\$16,698.23)

For line item details, please visit the Account Activity Page [aws.amazon.com](https://aws.amazon.com)

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Payer account number

0924



Estimated US sales tax to be collected	\$0.00
<b>Amazon DynamoDB</b>	<b>\$46.02</b>
Charges	\$46.02
Estimated US sales tax to be collected	\$0.00
<b>AWS Config</b>	<b>\$3.14</b>
Charges	\$3.14
Estimated US sales tax to be collected	\$0.00
<b>Amazon Simple Notification Service</b>	<b>\$0.00</b>
Charges	\$0.00
Estimated US sales tax to be collected	\$0.00
<b>Amazon Route 53</b>	<b>\$12.85</b>
Charges	\$12.85
Estimated US sales tax to be collected	\$0.00
<b>AmazonCloudWatch</b>	<b>\$0.00</b>
Charges	\$0.34
Credits	(\$0.34)
Estimated US sales tax to be collected	\$0.00
<b>Amazon Elastic File System</b>	<b>\$2.80</b>
Charges	\$2.80
Estimated US sales tax to be collected	\$0.00
<b>AWS CloudTrail</b>	<b>\$0.00</b>
Charges	\$0.00
Estimated US sales tax to be collected	\$0.00
<b>AWS Key Management Service</b>	<b>\$0.00</b>
Charges	\$0.00
Estimated US sales tax to be collected	\$0.00
<b>Amazon Virtual Private Cloud</b>	<b>\$36.00</b>
Charges	\$36.00
Estimated US sales tax to be collected	\$0.00
<b>Amazon Kinesis</b>	<b>\$75.60</b>
Charges	\$75.60
Estimated US sales tax to be collected	\$0.00

For line item details, please visit the Account Activity Page [aws.amazon.com](https://aws.amazon.com)

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Payer account number

0924



## Summary for Linked Account

Allen Porter (1047)	\$292.87
Charges	\$4,181.66
Credits	(\$3,888.78)
Estimated US sales tax to be collected	\$0.00
Account (1047) total allocated for this invoice	\$292.87

## Detail for Linked Account

Amazon Simple Storage Service	\$1.66
Charges	\$1.66
Estimated US sales tax to be collected	\$0.00
AWS Lambda	\$0.00
Charges	\$0.00
Estimated US sales tax to be collected	\$0.00
AWS Data Transfer	\$22.36
Charges	\$22.36
Estimated US sales tax to be collected	\$0.00
AmazonCloudWatch	\$0.00
Charges	\$0.34
Credits	(\$0.34)
Estimated US sales tax to be collected	\$0.00
Amazon Relational Database Service	\$130.48
Charges	\$130.48
Estimated US sales tax to be collected	\$0.00
Amazon DynamoDB	\$66.27
Charges	\$66.27
Estimated US sales tax to be collected	\$0.00
Amazon Elastic Compute Cloud	\$0.00
Charges	\$3,888.44
Credits	(\$3,888.44)
Estimated US sales tax to be collected	\$0.00
Amazon Virtual Private Cloud	\$72.10

For line item details, please visit the Account Activity Page [aws.amazon.com](https://aws.amazon.com)

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Payer account number

0924



Charges	\$72.10
Estimated US sales tax to be collected	\$0.00
<b>Amazon Simple Notification Service</b>	<b>\$0.00</b>
Charges	\$0.00
Estimated US sales tax to be collected	\$0.00

For line item details, please visit the Account Activity Page [aws.amazon.com](https://aws.amazon.com)

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Payer account number

0924



## Summary for Linked Account

Allen Porter (0039)	\$54.27
Charges	\$137.53
Credits	(\$83.26)
Estimated US sales tax to be collected	\$0.00
Account (0039) total allocated for this invoice	\$54.27

## Detail for Linked Account

Amazon Simple Storage Service	\$0.01
Charges	\$0.01
Estimated US sales tax to be collected	\$0.00
AWS Data Transfer	\$0.12
Charges	\$0.12
Estimated US sales tax to be collected	\$0.00
AmazonCloudWatch	\$0.00
Charges	\$0.22
Credits	(\$0.22)
Estimated US sales tax to be collected	\$0.00
Amazon Relational Database Service	\$54.14
Charges	\$54.14
Estimated US sales tax to be collected	\$0.00
Amazon Elastic Compute Cloud	\$0.00
Charges	\$83.04
Credits	(\$83.04)
Estimated US sales tax to be collected	\$0.00

For line item details, please visit the Account Activity Page [aws.amazon.com](https://aws.amazon.com)

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